

Purchase Order Receipt Listing

Tuesday, March 11, 2014 7:31:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23234 Receipt Dates from 3/11/2014 to 3/11/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001 Diversified Ulbrich										
PO23234	1		M304EX0.75-16F sf		3/10/2014	3/11/2014	640.0000	\$4.55	0.0000	0	\$2,912.72
CAD	No		Expanded Metal Flat sf		640.0000	DES102		\$2,912.72	0.0000	0	
			SS								
			M128447								
Total Received Quantity:											640.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,912.70
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

REPRINT

I067350

SOLD TO:

00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	23234

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W243717	NET 30 DAYS	COMMON CARRIER	03/05/14	03/07/14	03/07/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 54 LB / 3 PC 306 LB / 17 PC MILL TEST WITH SHIPMENT ***SHIP T.S.T. GROUND*** 1 PALETTE, CERT. D'ANALYSE	L034394 L037729	E9H4 952248	20

DAS 9 980
1403.12
14/3/14

Approx Weight: 360.0 LB 03/06/14 11:57:06

Received by: _____ Date: _____ Signature: _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EXD.75-16F
 DATE: 14-03-12

PO / BATCH NO.: D023234 / M128447

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 640 sq/ft
 QUANTITY INSPECTED: 640 sq/ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16F
 THICKNESS RECEIVED: 16F
 SHEET SIZE ORDERED: 4'x5'4"x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	<u>E944</u>
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>M304EXD.75-16F</u>
CORRECT M# ON THE MATERIAL	Y	N	<u>M128447</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING	<u>29HRC</u>			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9:30</u>	SIGNED OFF BY: _____
DATE: <u>14-03-12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Certificate: 798263 2 Mail To: Ship To: Date: 1/02/2013 Page: 1
ULBRICH OF CANADA ULBRICH OF CANADA
ULBRICH - POINT CLAIRE - TOLLING ULBRICH - POINT CLAIRE - TOLLING Steel: 304/304L
C/O NORTH AMERICAN STAINLESS CANADA, INC. C/O NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD - NORTH 740 IMPERIAL ROAD - NORTH Finish: 2B
GUELPH, ON N1K1Z3 GUELPH, ON N1K1Z3
Your Order: P202517 NAS Order: PN 0023857 03 Corrosion: ASTM A262/D2aE; 180Bend-OK

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a
AMS5511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q98766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAP, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550	COIL	9	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
SI %										
.4450										

MECHANICAL PROPERTIES

Product Id#	Coil #	Id	UTS	.2% YS	1% YS	ELONG	Hard	Trail
		c z	KSI	KSI	KSI	%-2"	RB	Hard
02E9H4 A	02E9H4 A	F T	96.93	50.29	56.59	48.39	86.50	87.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

1/04/2013

AMIME944.PDF

K203744

ATC 5530
(952248)
NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 01084-1211

CUSTOMER NO. & DATE: 07/30/13 329587
CUST CODE: 329587
SHIP TO: 1003314
FROM: 1003314
DATE: 09/11/13
TIME: 10:04
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TIME: 10:04

DISCLAIMER: This document is for informational purposes only. It is not intended to be used as a substitute for a formal inspection report. The information contained herein is for your reference only and should not be used to make any decisions regarding the quality or safety of the material. The information contained herein is for your reference only and should not be used to make any decisions regarding the quality or safety of the material.

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

09/11/13 09:56:52

The above is a true copy of this report. The material and test results conform to the specification and requirements as set forth in the contract and the material is acceptable for use.

Les renseignements ci-dessus sont une copie exacte du rapport d'inspection. Le matériel et les résultats de l'essai sont conformes aux spécifications et aux exigences du contrat et le matériel est acceptable pour utilisation.

Manual: Safety Data Sheets for this product. Have them supplied to your Purchasing Department. For an additional copy, please call 724-228-5886. CAUTION: Processing that makes these materials dangerous may cause lung disease. See Material Safety Data Sheets for further information.

Manuel: Feuilles de données de sécurité pour ce produit ont été fournies à votre département d'achat. Pour une copie supplémentaire, veuillez téléphoner au 724-228-5886. Attention: Les procédés de fabrication qui rendent ces matériaux dangereux peuvent causer des maladies pulmonaires. Pour plus de renseignements, voir les feuilles de données de sécurité.

Stephan Wolff
Director, Corporate Quality Assurance

AM1952248.01F

NOTICE OF SHIPMENT/
PACKING LIST

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MALL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
P003314 FORM 10/1/13	07/30/13 329587	MIDLAND, PA	593055	13020102060000	30-073-750	09/11/13
SOLD TO	SHIP TO	SHIP TO	GOVT CONTRACT	MATL	SHIPPING LOCATION	INVOICE
1	99863-3	DATE CITY		1124	PA	236096
SOLD TO						
DIVERSIFIED ULBRICH STAINLESS						
DIV OF ULBRICH OF CANADA INC						
20 HYNOS BOULEVARD						
POINTE CLAIRE, QC H9R 1C9						
CANADA H9R 1C3						

GRADE

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - EXPERT TRANSP. SERVICES, INC

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TÜV SÜD, INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036).

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAA

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI - ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059
TC - ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

PAGE 02 - CONTINUED ON PAGE 03

09/11/13 09:56:52

CONSUMER: Please Note: This document was turned over to carrier. It has been certified by the carrier to be a true and correct copy of the original. It is the responsibility of the carrier to ensure that the document is a true and correct copy of the original. If any changes are made to the document, they must be made by the carrier. If you have any questions, please contact the carrier.

Manual Safety Data Sheets for this product have been developed by the manufacturer. For an additional copy, please contact the manufacturer at 724-338-4886. CAUTION: Pressing this button will cause the system to shut down. Please refer to the manual for further information.

WARNING: Les fiches d'information-sécurité de ce produit ont été fournies à votre client. Pour obtenir des renseignements supplémentaires, veuillez téléphoner au numéro suivant 724-338-4886. Attention: la pression de ce bouton provoque l'arrêt du système. Pour plus de renseignements, veuillez vous référer au manuel d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the above contract and specifications as set forth in Allegheny Customer Order Acknowledgment.

Signature: *[Signature]*
Director, Corporate Quality Assurance

ATI **Alacherry**
Ludlum

CERTIFICATE OF TEST

7162003

[illegible]

SOLD TO

DIVERSIFIED UBERICH STAINLESS
DIV OF UBERICH OF CANADA INC
20 HYMUS BOULEVARD
POINTE CLAIRE, QC H9R 1C9
CANADA H9R 1C3

CRASH

CRACKER
MATERIAL 304L STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - EXPERT TRANSP. SERVICES, INC.

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT WWW.ALCEXTRA.COM

PAGE 03 - FINAL PAGE.

09/11/13 09:56:52

CONFORMANCE. Please Note—This conformance was turned over to carrier in final class condition, being carefully loaded, at which time our responsibility for loss or damage is irrevocably assumed. For your information please examine this form as it arrived. If any shortage or damage is discovered, have a full inspection made by independent agent on receipt before allowing.

Warning: Safety Sheets for this product have been supplied to your Purchasing Department. For an additional copy, call 724-226-3888. CAUTION: Processing that makes the product, dust, or shavings may cause lung disease. See Material Safety Sheet for further information.

Les données d'information-sécurité de ce produit ont été fournies à votre agent d'assurance afin de vous permettre de vous assurer. Elles ne sont pas destinées à être utilisées à d'autres fins. Elles ne sont pas destinées à être utilisées à d'autres fins. Elles ne sont pas destinées à être utilisées à d'autres fins.

The above is a true copy of data on file. The material and test results confirm to the sales contract and specification(s) as set forth in Attachment(s) to the Order. Attachments:

Stephen West -
Member, Commando Quake Association



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23234**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
621-10365

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT	Expanded Metal Flat SS	3/10/2014 Yes 3/10/2014		640.00 sf	\$5.04	\$3,225.60
Line Total:							\$3,225.60
2	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	3/10/2014 No 3/10/2014		0.00	\$0.00	\$0.00

Note:

3/5/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23234**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 2 of 2

Order From :

VC-DIV001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$3,225.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/5/2014